

US EPA REPORT

27-Jan-14

U.S. ENVIRONMENTAL PROTECTION AGENCY
ARIEL RIOS BUILDING
1200 PENNSYLVANIA AVENUE NW
WASHINGTON DC 20460
MAIL CODE 2254A

EXPORTER: POLK SCRAP IRON & METAL COMPANY
1900 WEST MAIN ST
ZANESVILLE OH 43701
USA

EPA ID# N/A 35712
(ISSUED FOR YOUR SITE BY STATE AGENCY,
LIST N/A IF YOUR SITE DOES NOT HAVE ONE)

IMPORTER: TONOLLI CANADA LTD.
1333 TONOLLI ROAD
MISSISSAUGA ON L4Y 4C2
CANADA

REGISTRATION # A220129

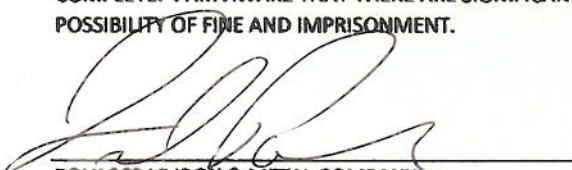
The following shipments of spent lead acid batteries have been shipped to Tonolli Canada Ltd.
for recycling:

SHIPPING NAME: Waste batteries, wet filled with acid
RCRA HAZARDOUS WASTE CODES: D002, D008
DOT HAZARD CLASS: 8
UN/DOT ID NUMBER: 2794
PACKING GROUP: III
OECD WASTE CODE: A1160

REPORTING PERIOD: JAN - DEC 2013

| DATE SHIPPED | TRANSPORTER | WT SHIPPED IN KGS | REC'D AT TONOLLI | CANADIAN MANIFEST # |
|---------------|-------------|-------------------|------------------|---------------------|
| FEB 21/13 | J.SYVRET | 18,144 | 18,207 | 9550896-6 |
| FEB 25/13 | J.SYVRET | 19,840 | 19,591 | 9550918-8 |
| MAR 01/13 | J.SYVRET | 16,892 | 16,647 | 9550945-1 |
| APR 16/13 | J.SYVRET | 20,040 | 19,518 | 9473141-1 |
| MAY 24/13 | J.SYVRET | 19,949 | 19,668 | 9473285-6 |
| JUL 10/13 | J.SYVRET | 26,236 | 19,940 | 9567566-6 |
| JUL 18/13 | J.SYVRET | 20,013 | 19,863 | 9567841-3 |
| AUG 20/13 | J.SYVRET | 19,958 | 19,668 | 9567624-3 |
| OCT 10/13 | J.SYVRET | 19,849 | 19,366 | 9586714-9 |
| NOV 11/13 | J.SYVRET | 18,089 | 17,699 | 9586875-8 |
| TOTALS | 10 | 199,010 | | |

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS AND ALL ATTACHED DOCUMENTS, AND THAT BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THAT THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT.


POLK SCRAP IRON & METAL COMPANY

DATE

Jan. 29, 2014

received
5011 2/2/2014

POLK SCRAP IRON & METAL CO.
1900 WEST MAIN STREET
ZANESVILLE, OHIO 43701

ATTN:
MR. ROBERT C. HEISS
(MAIL CODE 2254A)



FCL 20159560

FEB 03 2014

U.S. Environmental Protection Agency

Office of Enforcement & Compliance Assurance Division

Office of Federal Activities / International Compliance Division

1200 Pennsylvania Ave.

Washington, D.C. 20460

MAIL ROOM : 2254A

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